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# Form **990-EZ**

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Ä	For th	ne 2012 ca	lendar year, or tax year beginning $11/01$ , 2012, and ending $10/31$	_		
B	Check I	if applicable s change	C	DE	mployer identi	fication number
=	Name o	-	STANLEY SCHOLARSHIP TRUST	4	2-6344	596
=	Initial re	•	C/O CENTRAL STATE BANK	E Te	elephone numb	per
片	Termina		301 IOWA AVENUE	5	63-263	-3131
Ħ	Amende	ed return	MUSCATINE, IA 52761	F G	roup Exem	intion
Ĭ	Applica	tion pending			umber	<b>&gt;</b>
G	Accou	unting Met	hod X Cash Accrual Other (specify) ► H Chec	k ► [}	If the org	anization is not
1	Webs	site: 🟲 N	/A requi			nedule B (Form
J	Tax-ex	empt status (	check only one) $ \times$ 501(c)(3) $\longrightarrow$ 501(c)( ) $\blacktriangleleft$ (insert no ) $\longrightarrow$ 4947(a)(1) or $\longrightarrow$ 527 $\longrightarrow$ 990,	990-E	Z, or 990-F	°F) 
	Check		he organization is not a section 509(a)(3) supporting organization or a section 527 organi; ore than \$50,000  A Form 990-EZ or Form 990 return is not required though Form 990-N (			
			ut if the organization chooses to file a return, be sure to file a complete return	e-hos	icaiu) illay	be required (see
L	Add I	ınes 5b. 6	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	ıf tota	al	
	asset	s (Part II,	line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶\$	13,952.
Pa	irt I	Revenu	ie, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struct	ions for l	
			the organization used Schedule O to respond to any question in this Part I			<u> </u>  X
	1	Contributi	ons, gifts, grants, and similar amounts received		1	
	2	Program	service revenue including government fees and contracts		2	
	3	Members	nip dues and assessments		3	
	4	Investme	nt income		4	1,750
	5a	Gross am	ount from sale of assets other than inventory 5 a 12,	202.		
	ь	Less cos	t or other basis and sales expenses 5b 11,	662.	]]	
	C	Gain or (loss	s) from sale of assets other than inventory (Subtract line 5b from line 5a)  See Schedule O		5 c	540
	6	Gaming a	nd fundraising events			•
R E V	a	Gross inc	ome from gaming (attach Schedule G if greater than \$15,000).			
V E	ь	Gross inc	ome from fundraising events (not including \$ of contributions		1	
Ņ			raising events reported on line 1) (attach Schedule G if the sum			
Ĕ		-	ross income and contributions exceeds \$15,000).		]	
	C	Less dire	ct expenses from gaming and fundraising events.		1 1	
	d	Net incom 6b and su	ne or (loss) from gaming and fundraising events (add lines 6a and ibtract line 6c)		6 d	
	7 a	Gross sal	es of inventory, less returns and allowances 7a			
	Ь	Less. cos	t of goods sold 7 b			
	c	Gross pro	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c	
	8	Other rev	enue (describe in Schedule O)		8	- <del>-</del>
	9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	2,290
	10	Grants ar	id similar amounts paid (list in Schedule O)		10	2,000
			paid to or for members		11	
Ę			oald to or for members other compensation, and employee benefits		12	600
EXPERSES			other compensation, and employee benefits JAN 2 8 2014		13	
E N			by, rent, utilities, and maintenance		14	
S		•	publications postage and shipping		15	·
S			penses (describe in Schedule O)  See Schedule O		16	250
	l .	· ·	enses. Add lines 10 through 16	•		2,850
_			(deficit) for the year (Subtract line 17 from line 9)		18	-560
A				f voc		
A NS E E	19	figure ren	s or fund balances at beginning of year (from line 27, column (A)) (must agree with end-corted on prior year's return)	ı-year	19	43,825
T T S	20	-	inges in net assets or fund balances (explain in Schedule O)		20	20,020
J	1		s or fund balances at end of year Combine lines 18 through 20	•	<del></del>	43,265
			rk Reduction Act Notice, see the separate instructions.			orm <b>990-EZ</b> (2012)

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Forn	990-EZ (2012) STANLEY SCHOLAR	SHIP TRUST		42	-634	44596 Page <b>2</b>
Pa	til Balance Sheets. (see the Ins Check if the organization used Sche	tructions for Part II.) edule 0 to respond to any qu	estion in this Part II			
				(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments			43,825		43,265.
23	Land and buildings		<u> </u> -		23	
24	Other assets (describe in Schedule O)  Total assets			42 025	24	
25 26	Total liabilities (describe in Schedule O)		-	43,825		43,265.
	Net assets or fund balances (line 27 of c		line 21)	0 43,825		43,265.
	t III Statement of Program Service Ac					Expenses
	Check if the organization used Scl	hedule O to respond to any o	question in this Part	III X	(Reg	uired for section 501 and 501(c)(4)
What	is the organization's primary exempt purpose? See	Schedule O				nizations and section
Desc mea bene	cribe the organization's program service a sured by expenses. In a clear and concise efited, and other relevant information for e	ccomplishments for each of e manner, describe the servi each program title	its three largest prog ces provided, the nui	ram services, as mber of persons		(a)(1) trusts, optional thers)
28	THE TRUST PROVIDED SCHOLA					
	VALLEY HIGH SCHOOL F/K/A					
	FISCAL YEAR ENDING OCTOBE	R 31, 2013.			]	
	(Grants \$ 2,000.) If the	is amount includes foreign g	rants, check here	<u> </u>	28 a	2,000.
29					l	
	707-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7	is amount includes foreign g	sasta abaak bara		20.0	
20	(Grants \$ ) If the	is amount includes foreign g	rants, check here.		29 a	
30			- <b></b>		-	
					1	
	(Grants \$ ) If the	is amount includes foreign g	rants check here	<del>-</del>	30 a	
31	Other program services (describe in Sch		anto, oneon nora		-	
•		is amount includes foreign g	rants, check here	▶ [	31 a	
32	Total program service expenses (add lin	nes 28a through 31a)		<b>•</b>	32	2,000.
Par	t IV List of Officers, Directors,	Trustees, and Key Emp	lovees. List each one	even if not compensated	(see th	ne instructions for Part IV.)
	Check if the organization used Sci	hedule O to respond to any o	question in this Part	IV	•	
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensate (Forms W-2/1099-MISC) (If not paid, enter -0-)	on (d) Health beneficontributions to employee benefit plans, and de compensation	loyee	(e) Estimated amount of other compensation
SOI	JTHWEST VALLEY HIGH SCH AD	MN				
700	71111101 11111111 11111 201 1111	0		o.	0.	0.
CEN	NTRAL STATE BANK					
Tri	istee	0	_600	o.	0.	0.
				-		
				1		
					-	
	· · · - · · · · · · · · · · · · · · · ·			<del></del>		
	<del>-</del>					
						<u> </u>
		·				
			-	<del>-  </del>	-	-
				<del></del>		<del>  -</del>
BAA		TEEA0812L C	3/14/13	<del>.</del>		Form <b>990-EZ</b> (2012)

Page 2

45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,'

Х

45 a

45 b

, Form	1 <b>990-E</b>	Z (2012) STANLEY SCHOLARSHIP	TRUST		42-634	14596	Pag
							Yes N
46		e organization engage, directly or indirect lates for public office? If 'Yes,' complete		nign activities on behalf o	of or in opposition to	46	
Par	t VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		juestions 47-49b an	d 52, and complete	the table	s
		Check if the organization used Schedul	e O to respond to any	question in this Part VI			
47		organization engage in lobbying activities ete Schedule C, Part II	or have a section 501(h	i) election in effect during	the tax year? If 'Yes,'	47	Yes N
48 49 a	Is the	organization a school as described in see		· ·	dule E	48 49 a	
		, was the related organization a section		c related organization		49 b	-   1
	Comple	ete this table for the organization's five high rees) who each received more than \$100,00	nest compensated emplo	oyees (other than officers, n the organization If there	directors, trustees and ke is none, enter 'None'		
		(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp	I amount of pensation
Non	e						
	<del>-</del>		00.000				
	Comple	number of other employees paid over \$1 ete this table for the organization's five high insation from the organization. If there is	nest compensated indep	endent contractors who ea	ach received more than \$	100,000 of	
·	(a) Na	me and address of each independent contractor paid	more than \$100,000	<b>(b)</b> Type	of service	(c) Compo	ensation
Non	e				:		
			<del> </del>				
							-
d	Total r	number of other independent contractors	each receiving over	\$100,000	▶		
	charita	e organization complete Schedule A? <b>No</b> ble trusts must attach a completed Sche	edule A			► X Yes	
Jnder rue, co	penalties orrect, and	of perjury, I declare that I have examined this return, a complete Declaration of preparer (other than officer	including accompanying sche r) is based on all information	dules and statements, and to the of which preparer has any knowl	e best of my knowledge and bel edge	ief, it is	
Siar	.	Signature of officer Brathan D.	Halthe 110	es To.	1-23-14 Date	-	
Sigr Here		CENTRAL STATE BANK Type or print name and title	16/1/16 011		Trustee	_	
		Print/Type preparer's name	Preparer Signature	Welle Date 1/17/	Check If P	TIN	
Paid		TIARR D. SWEERE	TIARR D. SWEET	E 1/03/1		0073079	5
Prepi	ai Ci	Firm's name  Stanley, Lande 8  Firm's address  301 Town Avenue	Ste 400		Firm's FIN	12-1173	627

Phone no

(563) 264-5000

► X Yes No
Form 990-EZ (2012)

Muscatine, IA 52761

May the IRS discuss this return with the preparer shown above? See instructions

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STANLEY SCHOLARSHIP TRUST C/O CENTRAL STATE BANK

Employer identification number

42-6344596

The o	rga	nization is not a priva	ite foundation becaus	e it is: (For lines 1 thro	ough 11,	check c	only one	box.)					
1		A church, convention	of churches or assoc	ciation of churches des	cribed in	section	n 170(b)	(1)(A)(i)					
2				<b>(ii).</b> (Attach Schedule E									
3		A hospital or a coope	erative hospital servic	e organization describe	ed in <b>sec</b>	tion 17	0(b)(1)(A	A)(iii).					
4		A medical research of	organization operated	in conjunction with a h	nospital (	describe	d in sec	tion 17	0(b)(1)(/	A)(iii). En	ter the hos	spital's	5
		name, city, and state											
5		An organization operation 170(b)(1)(A)(iv). (Con	ted for the benefit of a mplete Part II.)	college or university own	ed or ope	erated by	y a govei	rnmenta	I unit de:	scribed in	section		
6				overnmental unit descri									
7		in section 170(b)(1)(/	<b>A)(vi).</b> (Complete Par				iental uni	t or fron	n the ger	neral publ	ic described	i	
8		A community trust de	escribed in <b>section 17</b>	<b>'0(b)(1)(A)(vi).</b> (Comple	te Part I	1)							
9		related to its exempt fu unrelated business taxable (Complete Part III)	panization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities do not be seempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and ed business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2).										
10		An organization orga	nized and operated e	xclusively to test for pu	ublic safe	ety See	section	ı 509(a)	(4).				
11	X	supported organization	zed and operated exclus ns described in section ion and complete line	ively for the benefit of, to 509(a)(1) or section 509 s 11e through 11h.	perform (a)(2) Se	the func ee <b>sectic</b>	tions of, on <b>509(a)</b>	or carry (3). Che	out the p ck the bo	urposes o ox that de	f one or mo scribes the	re pub type of	licly f
		a X Type I b	Type II c	Type III - Function	nally inte	grated	•	յ ∏ -	Type III	– Non-fu	inctionally	ıntegr	ated
е	X	By checking this box other than foundation is section 509(a)(2)	, I certify that the organization , I certify that the organization of the certification is a second control of the certification of th	anization is not control an one or more publicly s	led directions	tly or in Lorganiz	directly ations de	by one escribed	or more	disquali on 509(a)	fied persor (1) or	ıs	
f		, , , ,	eived a written determir	nation from the IRS that	ıs a Type	I, Type	II or Typ	e III sup	porting o	organizatio	on,		X
g		Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fr	om any	of the fo	ollowing	persons	7		
·		•										Yes	No
		(i) A person who obelow, the gove	directly or indirectly co erning body of the sup	ontrols, either alone or oported organization?	together	with pe	ersons d	escribe	d ın (ıı)	and (III)	11 g (i)		Х
		(ii) A family memb	er of a person describ	oed in (i) above?							11 g (ii)		X
		(iii) A 35% controlle	ed entity of a person of	described in (i) or (ii) a	bove?						11 g (iii)		
h		Provide the following	information about th	e supported organization	on(s)						3,,,		Х
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	s the ation in ) listed in verning nent?	(v) Did yo the organi column (i supp	zation in	organiz	s the ration in mn (i) ed in the S ?	(vii) Amoun sup	t of mon- port	etary
					Yes	No	Yes	No	Yes	No			
	СО	RNING COMMUNI	TY SCHOOL DIST	RICT									
(A)			42-6049169	SCHOOL	X		Х		Х			2,0	00.
		-										· <u> </u>	
(B)						_			_				
(C)													
(D)					<del> </del>		<u> </u>			<b></b>			
Έ\													
(E)		<del></del>			+			-		$\vdash$			
Fotal									:			2,0	00.

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Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Se	ction A. Public Support						
	endar year (or fiscal year inning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Se	ction B. Total Support	1	_ ·			<u> </u>	
	endar year (or fiscal year inning in) ►	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on				:		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	· —
13	First five years. If the Form 990 is organization, check this box and		n's first, second, th	nird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
	ction C. Computation of Pu	<u></u>					
	Public support percentage for 20			ne 11, column (f))		14	<u>%</u> %
	Public support percentage from	·	•			15	
	a 33-1/3% support test — 2012. If and stop here. The organization	qualifies as a pu	blicly supported o	organization			▶ 📙
	b 33-1/3% support test — 2011. If and stop here. The organization	the organization of qualifies as a pu	did not check a bobblicly supported of	ox on line 13 or 16 organization,	oa, and line 15 is 3	33-1/3% or more, o	check this box
17	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-	and-circumstance	es' test, check this	box and stop her	re. Explain in Part	IV how
	b 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts- d-circumstances'	and-circumstance test The organiz	es' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	e. Explain in Part ed organization	IV how the ▶
	Private foundation. If the organi		eck a box on line	13, 10a, 100, 17a	<del> </del>		
BA/	٩.				Sch	iedule A (Form 99	0 or 990-EZ) 2012

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

	tion A. Public Support			· · · · · · · · · · · · · · · · · · ·	<del>,</del>		
Calen	dar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	<b>(f)</b> Total
ı	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')						
2	Gross receipts from admis-	L		-	-		-
	sions, merchandise sold or services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the	Mar v					
	organization's benefit and either paid to or expended on						
5	its behalf The value of services or						
	facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5.						<del></del>
7 a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
_	Add lines 7a and 7b						
8	<b>Public support</b> (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	( <b>d)</b> 2011	<b>(e)</b> 2012	(f) Total
	Amounts from line 6 Gross income from interest,						···-
iva	dividends, payments received						
	on securities loans, rents, royalties and income from						
	similar sources						
D	Unrelated business taxable income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
_	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in Part IV)						
13	<b>Total support.</b> (Add Ins 9, 10c, 11, and 12)	<del></del>					
14	First five years. If the Form 990	is for the organiz	ation's first, secor	nd, third, fourth, o	or fifth tax year as	a section 501(c)(	3)
Sac	organization, check this box and tion C. Computation of Pul		Porcontago				
15	Public support percentage for 20			ne 13. column (f)	)	15	- %
	Public support percentage from			()	,	16	%
	tion D. Computation of Inv						
17	Investment income percentage f				umn (f))	17	%
18	Investment income percentage f	rom <b>2011</b> Schedu	ile A, Part III, line	17		18	%
19 a	33-1/3% support tests — 2012. If is not more than 33-1/3%, check	the organization	did not check the	box on line 14,	and line 15 is mor	e than 33-1/3%, a	ind line 17
h	33-1/3% support tests – 2011. If		• -	·-		_	
	line 18 is not more than 33-1/3%	, check this box	and <b>stop here.</b> Th	e organization qu	ualifies as a public	ly supported orga	nization -
20	Private foundation. If the organi	zation did not che		14, 19a, or 19b, o	check this box and	see instructions	0 or 000 F7 2012

Schedule A	(Form 990 or 990-EZ) 2012	STANLEY	SCHOLARSHIP	TRUST	42-6344596	Page 4
Part IV	Supplemental Information Part II, line 17a or 17b; a (See instructions).	on. Compl and Part III	ete this part to I, line 12. Also	provide the explanations r complete this part for any	equired by Part II, line additional information.	10;
<del>-</del> -	·					
<del>_</del>						
			<b></b>			
		<del>-</del>	<b></b>			

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No 1545-0047 **2012** 

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. Name of the organization STANLEY SCHOLARSHIP TRUST

C/O CENTRAL STATE BANK 42-6344596 Form 990-EZ, Part III - Organization's Primary Exempt Purpose TO PROVIDE SCHOLARSHIPS FOR THE POST-SECONDARY EDUCATION OF MERITORIOUS SENIOR STUDENTS AT SOUTHWEST VALLEY HIGH SCHOOL F/K/A/ CORNING HIGH SCHOOL, CORNING, IOWA. Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

### **Schedule O - Supplemental Information**

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Client 9476-AMD

#### STANLEY SCHOLARSHIP TRUST C/O CENTRAL STATE BANK

42-6344596

540.

1/22/14

03 32PM

Form 990-EZ, Part I, Line 5c **Net Gain (Loss) from Noninventory Sales** 

Publicly Traded Securities

Gross Sales Price: Cost or Other Basis: 12,202. 11,662.

Total Gain (Loss) Publicly Traded Securities \$

540. Total Net Gain (Loss) From Noninventory Sales \$

Form 990-EZ, Part I, Line 16 **Other Expenses** 

ATTORNEY FEES

250. 250. \$ Total \$